

## UNITED STATES DISTRICT COURT

for the

\_\_\_\_\_ District of \_\_\_\_\_

v.

Case No.: \_\_\_\_\_

## BILL OF COSTS

Judgment having been entered in the above entitled action on \_\_\_\_\_ against \_\_\_\_\_,   
*Date*   
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	_____
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs ( <i>please itemize</i> ) .....	_____
TOTAL	\$ _____

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐ Electronic service ☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: \_\_\_\_\_

Name of Attorney: Poncho Newarez

For: \_\_\_\_\_ Date: \_\_\_\_\_

*Name of Claiming Party*

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court*

*Deputy Clerk*

*Date*

[illegible]

**Itemization of Costs**

Fees for service / subpoena

Service / subpoena fees (John Baxter)	\$295.00
---------------------------------------	----------

Service / subpoena fees (Sunflower Bank)	\$159.50
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Fees for transcripts

Dan Gattis Deposition	\$990.65
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Rae Powell Deposition	\$1,138.65
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Luke Clardy Deposition	\$431.05
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El Campo Ventures, LLC  
Itemization of Costs

Fees for printed or electronically recorded transcripts  
necessarily obtained for use in the case

(Lexitas)	\$	10,307.52
(Patricia Salinas, CSR)	\$	1,296.00
(Complete Legal)	\$	179.55
	\$	<u>11,783.07</u>

Fees of the Clerk

Dimmit County	\$	1,020.92
---------------	----	----------

Fees for service of summons and subpoena

Eugenio Escobedo	\$	625.00
------------------	----	--------

Total	\$	13,428.99
-------	----	-----------

3/17/2021

Lexitas.

\*\*31,146.70

Thirty-One Thousand One Hundred Forty-Six and 70/100\*\*\*\*\*

Lexitas.

P.O. Box 734298

Dept. 2001

Dallas, TX 75373-4298

Lexitas.

3/17/2021

Inv. # 587391, El Campo Ventures	2,797.50
Inv. # 586768, El Campo Ventures	1,715.35
Inv. #587391, El Campo Ventures	928.73
Inv. # 586134, El Campo Ventures	1,466.89
Inv.# 1120534	614.08
Inv.# 1120842	669.90
Inv.# 1120863	669.90
Inv.# 580054	1,786.40
Inv.# 580229	1,339.80
Inv.# 580284	1,314.02
Inv.# 580548	832.50
Inv.# 580893	780.99
Inv.# 580984	750.39
Inv.# 581373	345.10
Inv.# 582310	1,349.95
Inv.# 582711	492.28

Client Exp-Falcon Ban

31,146.70

Lexitas.

3/17/2021

Inv. # 587391, El Campo Ventures	2,797.50
Inv. # 586768, El Campo Ventures	1,715.35
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Inv.# 580054	1,786.40
Inv.# 580229	1,339.80
Inv.# 580284	1,314.02
Inv.# 580548	832.50
Inv.# 580893	780.99
Inv.# 580984	750.39
Inv.# 581373	345.10
Inv.# 582310	1,349.95
Inv.# 582711	492.28

Client Exp-Falcon Ban

31,146.70

**NEVAREZ LAW GROUP, PC**

CLIENT EXPENSE ACCOUNT  
780 E RIO GRANDE ST  
EAGLE PASS, TEXAS 78852  
(830) 776-7003



9/28/2021

PAY TO THE  
ORDER OF Lexitas.

\$\*\*3,399.05

Three Thousand Three Hundred Ninety-Nine and 05/100\*\*\*\*\* DOLLARS

Lexitas.  
P.O. Box 734298  
Dept. 2001  
Dallas, TX 75373-4298



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

⑈008121⑈ ⑆114915803⑆ 510001440⑈

**NEVAREZ LAW GROUP, PC**

8121

Lexitas.

9/28/2021

Inv. # 1141550 , El Campo Ventures	907.11
Inv. # 1110436, El Campo Ventures	645.90
Inv. # 110426, El Campo Ventures	558.25
Inv. # 1110439, El Campo Ventures	522.73
Inv. # 1110423, El Campo Ventures	765.06

Client Exp-Falcon Ban

3,399.05

**NEVAREZ LAW GROUP, PC**

8121

Lexitas.

9/28/2021

Inv. # 1141550 , El Campo Ventures	907.11
Inv. # 1110436, El Campo Ventures	645.90
Inv. # 110426, El Campo Ventures	558.25
Inv. # 1110439, El Campo Ventures	522.73
Inv. # 1110423, El Campo Ventures	765.06

Client Exp-Falcon Ban

3,399.05



# Invoice

**Invoice No: 1141550**
**Invoice Date: 4/6/2021**
**Payment Terms: Net 30**
**Bill To:**

Alfonso Nevarez  
 Nevarez Law Group, PC-Eagle Pass  
 780 Rio Grande Street  
 Eagle Pass Texas 78852  
 United States

**Case Name:**

El Campo Ventures, LLC vs. Stratton Securities, Inc., Stratton  
 Oilfield Systems Texas, LLC, et al In The United States  
 District Court/Western District of Texas San Antonio Division  
 Civil Action No. SA:20-CV-00469-DAE

**Header:**

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2021-781449	John Baxter	3/4/2021				

Item	Quantity	Amount
Transcript - Original	87	\$456.75
Exhibits Pages	67	\$56.95
Litigation Bundle	1	\$110.00
Reporter Attendance Hourly	1.5	\$150.00
Electronic Transcript Processing	1	\$0.00
Obtain Witness Signature/Filing Requirements	1	\$50.00
Legal View Connectivity	1	\$50.00
Copy of Media as Exhibit	2	\$20.00





# Invoice

**Invoice No:** 1141550

**Invoice Date:** 4/6/2021

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

Alfonso Nevarez  
Nevarez Law Group, PC-Eagle Pass  
780 Rio Grande Street  
Eagle Pass Texas 78852  
United States

**Please remit payments to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://lexitaslegal.com/bill-pay>
- 2) Enter Job# 2021-781449

**TAX ID 46-4363191**

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

**Subtotal:** \$893.70

**Tax(0%):** \$0.00

**Total:** \$893.70

**Payments and Credits:** \$0.00

**Amount Due** \$893.70

**After 5/6/2021 Pay** \$907.11

**Questions/Inquiries:**

**Email:** Billing@lexitaslegal.com

**Phone Number:** 888-893-3767





# Invoice

**Invoice No: 1110436**
**Invoice Date: 1/18/2021**
**Payment Terms: Net 30**
**Bill To:**

Alfonso Nevarez  
Nevarez Law Group, PC-Eagle Pass  
780 Rio Grande Street  
Eagle Pass Texas 78852  
United States

**Case Name:**

El Campo Ventures, LLC vs. Stratton Securities, Inc., Stratton Oilfield Systems Texas, LLC Daniel Stratton, Shannon Stratton, Clay Signor, Signor Logistics, LLC, and Signor Farm and Ranch, LP In The United States District Court/Western District of Texas San Antonio Division Civil Action No. SA:20-CV-00469-DAE

**Header:**

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-766053	Raleigh Knight	12/11/2020				

Item	Quantity	Amount
Minimum Transcript Fee	1	\$400.00
Exhibits Pages	31	\$26.35
Litigation Bundle	1	\$110.00
Reporter Attendance Hourly	1	\$100.00
Electronic Transcript Processing	1	\$0.00

**Memo:**
**Sold To:**

Alfonso Nevarez  
Nevarez Law Group, PC-Eagle Pass  
780 Rio Grande Street  
Eagle Pass Texas 78852  
United States

**Subtotal: \$636.35**
**Please remit payments to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**Tax(0%): \$0.00**
**Total: \$636.35**
**To pay this invoice by credit card:**

- 1) Visit <https://lexitaslegal.com/bill-pay>
- 2) Enter Job# 2020-766053

**Payments and Credits: \$0.00**
**TAX ID 46-4363191**
**Amount Due \$636.35**

1.5% finance charge per month on delinquent balances.

**After 2/17/2021 Pay \$645.90**

Payment not contingent upon client reimbursement.



# Invoice

**Invoice No:** 1110426

**Invoice Date:** 1/18/2021

**Payment Terms:** Net 30

**Bill To:**

Alfonso Nevarez  
Nevarez Law Group, PC-Eagle Pass  
780 Rio Grande Street  
Eagle Pass Texas 78852  
United States

**Case Name:**

El Campo Ventures, LLC vs. Stratton Securities, Inc., Stratton Oilfield Systems Texas, LLC Daniel Stratton, Shannon Stratton, Clay Signor, Signor Logistics, LLC, and Signor Farm and Ranch, LP In The United States District Court/Western District of Texas San Antonio Division Civil Action No. SA:20-CV-00469-DAE

**Header:** Charges for Original Video Services for the Deposition of:

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-766048	Jeff Stratton	12/11/2020				

Item	Quantity	Amount
Video Electronic Processing	1	\$75.00
Video - NON- SYNC	1	\$85.00
Video Archive Support	1	\$10.00
Video Digital Masters	1	\$20.00
Video On-Site Hours	3	\$360.00

**Memo:**
**Sold To:**

Alfonso Nevarez  
Nevarez Law Group, PC-Eagle Pass  
780 Rio Grande Street  
Eagle Pass Texas 78852  
United States

**Subtotal:** \$550.00

**Please remit payments to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**Tax(0%):** \$0.00

**Total:** \$550.00

**To pay this invoice by credit card:**

- 1) Visit <https://lexitaslegal.com/bill-pay>
- 2) Enter Job# 2020-766048

**Payments and Credits:** \$0.00

**TAX ID 46-4363191**
**Amount Due** \$550.00

1.5% finance charge per month on delinquent balances.

**After 2/17/2021 Pay** \$558.25

Payment not contingent upon client reimbursement.



# Invoice

**Invoice No: 1110439**
**Invoice Date: 1/18/2021**
**Payment Terms: Net 30**
**Bill To:**

Alfonso Nevarez  
Nevarez Law Group, PC-Eagle Pass  
780 Rio Grande Street  
Eagle Pass Texas 78852  
United States

**Case Name:**

El Campo Ventures, LLC vs. Stratton Securities, Inc., Stratton Oilfield Systems Texas, LLC Daniel Stratton, Shannon Stratton, Clay Signor, Signor Logistics, LLC, and Signor Farm and Ranch, LP In The United States District Court/Western District of Texas San Antonio Division Civil Action No. SA:20-CV-00469-DAE

**Header:** Charges for Original Video Services for the Deposition of:

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-766053	Raleigh Knight	12/11/2020				

Item	Quantity	Amount
Video Electronic Processing	1	\$75.00
Video - NON- SYNC	2	\$170.00
Video Archive Support	1	\$10.00
Video Digital Masters	1	\$20.00
Video On-Site Hours	2	\$240.00

**Memo:**
**Sold To:**

Alfonso Nevarez  
Nevarez Law Group, PC-Eagle Pass  
780 Rio Grande Street  
Eagle Pass Texas 78852  
United States

**Subtotal: \$515.00**
**Please remit payments to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**Tax(0%): \$0.00**
**Total: \$515.00**
**To pay this invoice by credit card:**

- 1) Visit <https://lexitaslegal.com/bill-pay>
- 2) Enter Job# 2020-766053

**Payments and Credits: \$0.00**
**TAX ID 46-4363191**
**Amount Due \$515.00**
**After 2/17/2021 Pay \$522.73**

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.



# Invoice

**Invoice No: 1110423**
**Invoice Date: 1/18/2021**
**Payment Terms: Net 30**
**Bill To:**

Alfonso Nevarez  
Nevarez Law Group, PC-Eagle Pass  
780 Rio Grande Street  
Eagle Pass Texas 78852  
United States

**Case Name:**

El Campo Ventures, LLC vs. Stratton Securities, Inc., Stratton Oilfield Systems Texas, LLC Daniel Stratton, Shannon Stratton, Clay Signor, Signor Logistics, LLC, and Signor Farm and Ranch, LP In The United States District Court/Western District of Texas San Antonio Division Civil Action No. SA:20-CV-00469-DAE

**Header:**

Job #	Witness Name	Job Date	Location	Claim No.	Case Number	Matter Number
2020-766048	Jeff Stratton	12/11/2020				

Item	Quantity	Amount
Transcript - Original	78	\$440.70
Exhibits Pages	33	\$28.05
Litigation Bundle	1	\$110.00
Reporter Attendance Hourly	1.75	\$175.00
Electronic Transcript Processing	1	\$0.00

**Memo:**
**Sold To:**

Alfonso Nevarez  
Nevarez Law Group, PC-Eagle Pass  
780 Rio Grande Street  
Eagle Pass Texas 78852  
United States

**Subtotal: \$753.75**
**Please remit payments to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**Tax(0%): \$0.00**
**Total: \$753.75**
**To pay this invoice by credit card:**

- 1) Visit <https://lexitaslegal.com/bill-pay>
- 2) Enter Job# 2020-766048

**Payments and Credits: \$0.00**
**TAX ID 46-4363191**
**Amount Due \$753.75**

1.5% finance charge per month on delinquent balances.

**After 2/17/2021 Pay \$765.06**

Payment not contingent upon client reimbursement.



**NEVAREZ LAW GROUP, PC**

CLIENT EXPENSE ACCOUNT  
780 E RIO GRANDE ST  
EAGLE PASS, TEXAS 78852  
(830) 776-7003



7/22/2020

PAY TO THE  
ORDER OF Patricia Salinas, CSR

\$\*\*1,296.00

One Thousand Two Hundred Ninety-Six and 00/100\*\*\*\*\*

DOLLARS

Patricia Salinas, CSR  
P.O. Box 2526  
Eagle Pass, Texas 78852



AUTHORIZED SIGNATURE

MEMO

Inv# AN-Stratton-001

⑈007115⑈ ⑆114915803⑆ 510001440⑈

**NEVAREZ LAW GROUP, PC**

7115

Patricia Salinas, CSR

7/22/2020

1,296.00

Client Exp-Plains Capi Inv# AN-Stratton-001

1,296.00

**NEVAREZ LAW GROUP, PC**

7115

Patricia Salinas, CSR

7/22/2020

1,296.00

Client Exp-Plains Capi Inv# AN-Stratton-001

1,296.00

*Patricia Salinas, CSR*  
P.O. Box 2526  
Eagle Pass, Texas 78853  
512.797.6086

July 20, 2020

Mr. Alfonso Nevarez C.  
Nevarez Law Group, P.C.  
780 E. Rio Grande Street  
Eagle Pass, Texas 78852

RE: Cause No. 20-248; Stratton Securities, Inc. v. El Campo Ventures,  
LLC; For the Western District Court of Texas, Austin Division;  
Invoice No. AN-Stratton-001

Transcription of Audio Recording  
2019-05-27 10.01 Carrizo Springs  
Costs and services involved.....\$669.60

Transcription of Audio Recording  
2019-05-22 09.58 El Campo  
Costs and services involved.....\$626.40

TOTAL AMOUNT DUE.....\$1,296.00

*THANK YOU!*

7/22/2020

Patricia Salinas, CSR

\*\*1,296.00

One Thousand Two Hundred Ninety-Six and 00/100\*\*\*\*\*

Patricia Salinas, CSR  
P.O. Box 2526  
Eagle Pass, Texas 78852

Inv# AN-Stratton-001

Patricia Salinas, CSR

7/22/2020

1,296.00

Client Exp-Falcon Ban Inv# AN-Stratton-001

1,296.00

Patricia Salinas, CSR

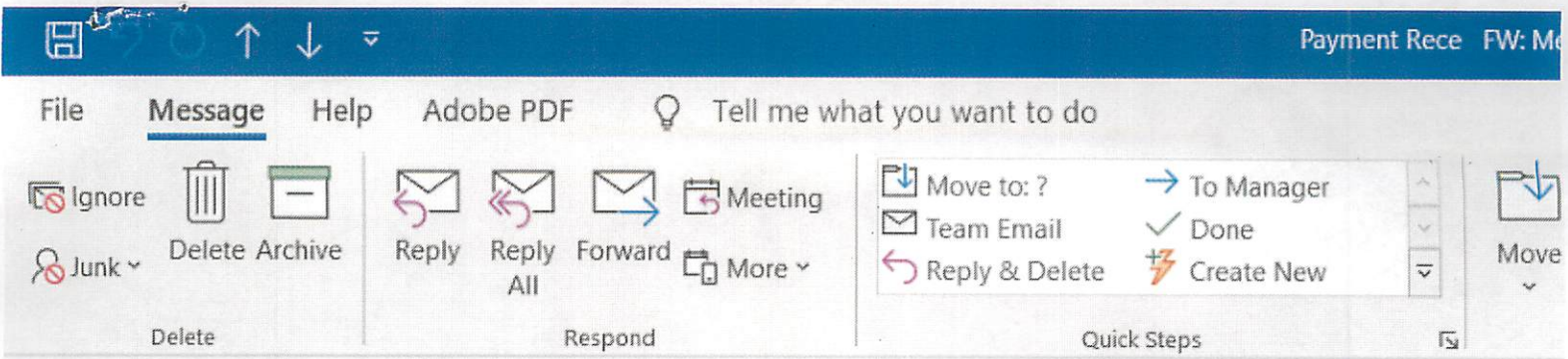
7/22/2020

1,296.00

Client Exp-Falcon Ban Inv# AN-Stratton-001

1,296.00





## Payment Rece FW: Merchant Email Receipt



reception <reception@completelegal.net>

To Monica Rodriguez



You replied to this message on 8/6/2021 1:16 PM.  
We removed extra line breaks from this message.

Thank you for your recent payment.  
Your receipt is below.

Jean Ann Jacobs  
Complete Legal, Ltd.  
Bookkeeper  
Direct Dial 214-593-0138

===== GENERAL INFORMATION =====

Merchant : COMPLETE LEGAL LTD (2039913)  
Date/Time : 5-Aug-2021 14:11:03 PDT

===== ORDER INFORMATION =====

Invoice : 106240  
Description : Compete Legal  
Amount : 179.55 (USD)  
Payment Method: American Express xxxx8002 Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.  
Auth Code : 183623  
Transaction ID : 42850757444



**Complete Legal**

1201 Elm Street Suite 2560  
 Dallas, TX 75270  
 Phone: 214-746-5400  
 Fax: 214-746-5405



Alfonso C. Nevarez  
 Nevarez Law Group, PC.  
 780 E. Rio Grande St.  
 Eagle Pass, TX 78852

**Invoice #106240**

Date	Terms
07/16/2021	Due on receipt

Job #6000 on 12/22/2020

Case: El Campo Ventures, LLC v. Stratton Securities,  
 Inc.

Description			
Copy Transcript Deposition Live of Justin Hollis			

Amount Due: \$ 179.55  
 Paid: \$ 0.00

**ADVANCE PAYMENT REQUIRED TO ESTABLISH CREDIT HISTORY**

Balance Due:	<b>\$ 179.55</b>
Payment Due:	07/16/2021

**Envelope ID :42013515****Case Number : 20-03-13830-DCV****Case Type**

<b>Jurisdiction :</b> Dimmit County - District Clerk	<b>Case Category :</b> Civil - Contract
<b>Case Type :</b> Other Contract	<b>Filer Type :</b> Not Applicable
<b>Damage Amount :</b> Over \$1,000,000	
<b>Payment Account :</b> FileandServe-0698705901	<b>Attorney :</b> Alfonso Nevarez
<b>Case Number :</b> 20-03-13830-DCV	
<b>Client Matter ID :</b> El Campo Ventures	<b>Date Filed :</b> 3/30/2020 04:58:25 PM

**Parties 8**

Sending Party	Party Type	Name	Address
<input checked="" type="checkbox"/>	Plaintiff	El Campo Ventures, LLC	
<input checked="" type="checkbox"/>	Defendant	Stratton Oilfield Systems Tx, LLC	
<input checked="" type="checkbox"/>	Defendant	Stratton Securities INC.	
<input checked="" type="checkbox"/>	Defendant	Daniel Stratton	
<input checked="" type="checkbox"/>	Defendant	Shannon Stratton	
<input checked="" type="checkbox"/>	Defendant	Clay Signor	
<input checked="" type="checkbox"/>	Defendant	Signor Logistics, LLC	
<input checked="" type="checkbox"/>	Defendant	Signor Farm & Ranch, LP	



## Documents

Status	Filing Code	Filing Description	Original Document	Converted Document	Stamped Document	Optional Services	Document Category	Document Description	Fees
Accepted ( 03/30/2020 )	Petition (Lead Document) <b>Note to Clerk:</b> I will need 6 citations. I didn't see an option for Citation so checked marked Writ.	POP	<a href="#">2020.03.30 P's Orig. Pet.,pdf</a>		<a href="#">2020.03.30 P's Orig. Pet.,pdf</a>	Copies – Non-Certified (654 * \$1.00), Issue Writ of Attachment(6 * \$8.00)	Does not contain sensitive data	POP	\$702.00
( 03/30/2020 )	Petition (Attachments) <b>Note to Clerk:</b> I will need 6 citations. I didn't see an option for Citation so checked marked Writ.	POP	<a href="#">Exhibits A-L.pdf</a>				Does not contain sensitive data	Exhibits	

Responsible for Filing Fees : El Campo Ventures, LLC

Send Accepted Notifications To: rc@nevarezlawgroup.com

## Service Contact 0

EServe	Name	Email Address	Address	Service Contact Fee	Public	Status	Date Opened
--------	------	---------------	---------	---------------------	--------	--------	-------------

## Fees Calculation

Allowance Charge Reason	Amount
Total Provider Tax Fees(\$)	\$0.25
Total Provider Service Fees(\$)	\$2.99
Total Court Service Fees(\$)	\$0.00
Total Service Tax Fees(\$)	\$0.00
Total Filing & Service Fees(\$)	\$0.00

Allowance Charge Reason	Amount
Total Court Filing Fees(\$)	\$702.00
Total Court Party Fees(\$)	\$0.00
Total Court Case Fees(\$)	\$287.00
Convenience Fee(\$)	\$28.68
<b>Total Fees(\$)</b>	<b>\$1,020.92</b>

4/23/2020

Eugenio Escobedo

\*\*315.00

Three Hundred Fifteen and 00/100\*\*\*\*\*

Eugenio Escobedo  
 1204 Glenn Haven Dr.  
 Eagle Pass, TX.78852

Citations

Eugenio Escobedo

4/23/2020

Citation, El Campo Ventures, LLC	125.00
Citation, El Campo Ventures, LLC	125.00
Citation, El Campo Ventures, LLC	65.00

Client Exp-Falcon Ban Citations

315.00

Eugenio Escobedo

4/23/2020

Citation, El Campo Ventures, LLC	125.00
Citation, El Campo Ventures, LLC	125.00
Citation, El Campo Ventures, LLC	65.00

Client Exp-Falcon Ban Citations

315.00

4/23/2020

Eugenio Escobedo

\*\*60.00

Sixty and 00/100\*\*\*\*\*

Eugenio Escobedo  
 1204 Glenn Haven Dr.  
 Eagle Pass, TX.78852

Citation/ El Campo Ventures

Eugenio Escobedo

Citation, El Campo Ventures

4/23/2020

60.00

Client Exp-Falcon Ban Citation/ El Campo Ventures

60.00

Eugenio Escobedo

Citation, El Campo Ventures

4/23/2020

60.00

Client Exp-Falcon Ban Citation/ El Campo Ventures

60.00



5/21/2020

Eugenio Escobedo

\*\*250.00

Two Hundred Fifty and 00/100\*\*\*\*\*

Eugenio Escobedo  
 1204 Glenn Haven Dr.  
 Eagle Pass, TX.78852

Citations

Eugenio Escobedo

5/21/2020

El Campo Ventures, LLC  
 El Campo Ventures, LLC

125.00  
 125.00

Client Exp-Falcon Ban Citations

250.00

Eugenio Escobedo

5/21/2020

El Campo Ventures, LLC  
 El Campo Ventures, LLC

125.00  
 125.00

Client Exp-Falcon Ban Citations

250.00

Eugenio Escobedo  
1204 Glen Haven  
Eagle Pass, Texas 78852  
(830) 776-9929  
MAY 07, 2020

CASE NO. 20-03-13830-DCV  
EL CAMPO VENTURES, LLC  
VS.

STRATTON SECURITIES, INC., STRATTON OILFIELD SYSTEMS TEXAS,  
LLC, DANIEL STRATTON, SHANNON STRATTON, CLAY SIGNOR,  
SIGNOR LOGISTICS, LLC, AND SIGNOR FARM AND RANCH, LP

ATTY: ALFONSO NEVAREZ

SERVED 05-02-20 SIGNOR LOGISTICS LLC c/o CLAY SIGNOR

CITATION

\$125.00

TOTAL FEES \$125.00

Eugenio Escobedo

Eugenio Escobedo  
1204 Glen Haven  
Eagle Pass, Texas 78852  
(830) 776-9929  
MAY 07, 2020

CASE NO. 20-03-13830-DCV  
EL CAMPO VENTURES, LLC  
VS.

STRATTON SECURITIES, INC., STRATTON OILFIELD SYSTEMS TEXAS,  
LLC, DANIEL STRATTON, SHANNON STRATTON, CLAY SIGNOR,  
SIGNOR LOGISTICS, LLC, AND SIGNOR FARM AND RANCH, LP

ATTY: ALFONSO NEVAREZ

SERVED 05-02-20 CLAY SIGNOR

CITATION

\$125.00

TOTAL FEES \$125.00

Eugenio Escobedo



**ORIGINAL INVOICE**  
**Special Delivery Service, Inc.**  
 5470 L B J Freeway, Suite 100  
 Dallas, TX 75240  
 (214) 866-3200 ~ Fax (214) 866-3201

**Bill to:**

LAW OFFICE OF BEN GATES, PC  
 ACCOUNTS PAYABLE  
 7015 SNIDER PLAZA, STE 202  
 DALLAS, TX 75205

<u>Invoice Number</u> 633703	<u>Invoice Date</u> 01/31/21	<u>Invoice Amount</u> \$ 159.50
<u>Account Number</u> 2147566053	This invoice is due and payable upon receipt.	<u>Amount Enclosed</u>

Tracking # Caller Reference	Delivery Information	Time Date	Total Amount
028-0348 B GATES EL CAMPO VEN	PROCESS SERVING: SUNFLOWER BANK, NATIONAL HAS BEEN SUCCESSFULLY SERVED. AT: 3610-2 N. JOSEY LANE, STE 223 CARROLLTON, TX 75007 RUSH SERVING = \$ 129.50 • OUT OF COUNTY = \$ 30.00	JEFF MILLER 12:38 PM 01/29/21	\$ 159.50

Page	Invoice Number	Invoice Amount	Account Balance	Check Number	Date Paid	Amount Paid
1	633703	159.50				

Questions on this invoice? Contact [Billing@SpecialDelivery.com](mailto:Billing@SpecialDelivery.com) - You can now pay invoices online.  
 Go to [SpecialDelivery.com](http://SpecialDelivery.com) and click Make a Payment. Thank you! We Appreciate Your Business.

ARISTOCRAT PROCESS SERVING/KIS  
 115 E. Park St.  
 Ste. D  
 Olathe, KS 66061  
 Phone: (913) 780-2007  
 Fax: (888) 798-6494  
 83-3347058

# INVOICE



Invoice #AIL-2021001150  
 1/19/2021

Original Date: 1/18/2021

LAW OFFICE OF BEN GATES, P.C.  
 7015 SNIDER PLAZA  
 SUITE 202  
 DALLAS, TX 75205

Case Number: Western 1:20-CV-00560-RP

Plaintiff:  
 EL CAMPO VENTURES, LLC ET AL

Defendant:  
 STRATTON SECURITIES, INC. ET AL

Received: 1/14/2021 Served: 1/15/2021 2:26 pm .PERSONAL  
 To be served on: JOHN BAXTER POE: SUNFLOWER BANK

## ITEMIZED LISTING

Line Item	Quantity	Price	Amount
EMERGENCY SERVICE OF PROCESS	1.00	125.00	125.00
WITNESS CHECK	1.00	5.00	5.00
WITNESS FEE ADVANCE	1.00	40.00	40.00
EMERGENCY SERVICE OF PROCESS	1.00	125.00	125.00
TOTAL CHARGED:			\$295.00
1/18/2021	****2000 AUTH#288653		295.00
BALANCE DUE:			\$0.00

Thank you for your business!

### Comments pertaining to this invoice:

1/14/2021 10:27 am Does not work at this location. He is at 7200 W. 132nd St., Overland Park Kansas, 66213  
 1/14/2021 11:07 am Lisa came to locked door. She states John Baxter is out of town and not sure when he will be back. He has been working remotely. She said he hasn't been to the office in 2 weeks  
 1/15/2021 10:13 am ADDING 2ND BILLABLE ADDRESS - 30 CEDAR MILL LN, SUNRISE BEACH, MO 65079, AND CORRESPONDING FEE PER CLIENT AND CW - DH  
 1/15/2021 2:26 pm Attempted service at 30 CEDAR MILL LN, SUNRISE BEACH, MO 65079,  
 1/15/2021 2:26 pm 1/15 226pm. served john, w/m 60s dark hair, 5'10, 180, black new Ram out in drive under car port

**Complete Legal**

1201 Elm Street Suite 2560  
 Dallas, TX 75270  
 Phone: 214-746-5400  
 Fax: 214-746-5405



Benjamin P. Gates  
 Benjamin P. Gates, P.C., Law Office of  
 7015 Snider Plaza,  
 Suite 202  
 Dallas, TX 75205

**Invoice #106055**

Date	Terms
03/11/2021	Net 30

**Job #6008 on 01/26/2021**

**Case:** El Campo Ventures, LLC v. Stratton Securities,  
 Inc.

Description			
Copy Transcript Video/Depo of Luke Clardy			

Amount Due: \$ 431.05  
 Paid: \$ 0.00

<b>Balance Due:</b>	<b>\$ 431.05</b>
<b>Payment Due:</b>	<b>04/14/2021</b>

**Job #:6008**





Benjamin P. Gates  
Law Office of Ben Gates, P.C.  
7015 Snider Plaza, Suite 202  
Dallas TX 75205

# INVOICE

Invoice No.	Invoice Date	Job No.
105125	10/29/2020	5662
Job Date	Case No.	
10/6/2020	1:20-CV-00560-RP	
Case Name		
El Campo Ventures, LLC v. Stratton Securities, Inc.		
Payment Terms		
Net 30		

## CERTIFIED COPY OF TRANSCRIPT WITH VIDEO

Rae Powell

1,138.65

**TOTAL DUE >>>**

**\$1,138.65**

If you have any questions about this invoice, please contact the Court Reporting Department; [depos@completelegal.net](mailto:depos@completelegal.net), or 214-593-0150.

Thank you for choosing Complete Legal. We appreciate your business!

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 1,138.65

**Tax ID: 75-2961729**

*Please detach bottom portion and return with payment.*

Benjamin P. Gates  
Law Office of Ben Gates, P.C.  
7015 Snider Plaza, Suite 202  
Dallas TX 75205

Job No. : 5662 BU ID : 1-MAIN  
Case No. : 1:20-CV-00560-RP  
Case Name : El Campo Ventures, LLC v. Stratton Securities, Inc.  
Invoice No. : 105125 Invoice Date : 10/29/2020  
**Total Due : \$1,138.65**

Remit To: **Complete Legal**  
**1201 Elm St.**  
**Suite 2560**  
**Dallas TX 75270**

### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:





Benjamin P. Gates  
Law Office of Ben Gates, P.C.  
7015 Snider Plaza, Suite 202  
Dallas TX 75205

# STATEMENT

Account No.	Date
C3436	11/3/2020

Current	30 Days	60 Days
\$990.65	\$0.00	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	<b>\$990.65</b>

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
10/29/2020	105128	990.65	10/7/2020	Dan Gattis	El Campo Ventures, LLC v. Stratton Securities, Inc.

Tax ID: 75-2961729

*Please detach bottom portion and return with payment.*

Benjamin P. Gates  
Law Office of Ben Gates, P.C.  
7015 Snider Plaza, Suite 202  
Dallas TX 75205

Account No. : C3436  
Date : 11/3/2020  
**Total Due : \$990.65**

Remit To: **Complete Legal**  
**1201 Elm St.**  
**Suite 2560**  
**Dallas TX 75270**